

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Asst. Director, APTIC, New Delhi towards Hospitality, Stationery and other miscellaneous expenditure during the months August, September, October & November, 2009 (4 months) – Sanction of Rs. 8,203/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT  
G.O.Rt.No. 140

Dt. 11-2-2010.

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 4503, Finance (Expr.GAD.II) Deptt., dt. 26-12-2009.
3. G.O.Rt.No. 79, YAT & C (T) Dept., dt. 26-12-2009.
4. G.O.Rt.No. 319, YAT & C (PMU) Dept., dt. 26-03-2009.
5. Lr.No. 34/APTIC/ND/TPA/2010 of APTIC, GOAP, New Delhi, dt. 22.1.2010, along with bills.

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**ORDER**

Sanction is hereby accorded for an amount of Rs. 8,203/- (Rupees Eight thousand two hundred and three only) towards Hospitality, Stationery and other miscellaneous expenditure incurred by the AD, APTIC, New Delhi during the months of August, September, October & November , 2009 as per details furnished in the statement enclosed.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account.

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05. Development of infrastructure facilities for Tourism Promotion – 130.Office Expenses – 132. Other Office Expenses”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same through DD in f/o Asst. Director, APTIC, New Delhi.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT

To  
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

**Copy to:-**

YAT & C (PMU-Claims) Department  
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER